CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	2. Office Sought (Include title of office as well State Representative EBR/Livingston 64	OFFICE USE ONLY Report Number: 28506 Date Filed: 12/8/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/22/2011		Schedule C Schedule E-1	
This report covers from 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report VICKIE D	DAVIS		
Daytime Telephone 225-281-1034 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 8th day of December	<u>, 2011</u> .		
Valarie Hodges Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-620-4100 Daytime Telephone		
Vickie Davis	<u>225-281-1034</u>		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,880.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,380.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,336.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,716.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,617.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,117.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,420.31
15. Plus total receipts this period (Line 8 above)	\$ 20,716.00
16. Less total disbursements this period (Line 13 above)	\$ 35,117.96
17. Less in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 3,518.35

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,341.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

subtotals may assist in calculating totals that must be reported	i on the Summary Page.		1
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ABC PELICAN PAC 19251 Highland Rd Baton Rouge, LA 70809	10/06/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROXANNE ATKINSON 18245 Frenchtown Acres Dr Greenwell Springs, LA 70739	10/10/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA BLOUIN 33855 Cypress Bluff Dr Denham Springs, LA 70706	10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY JINDAL CAMPAIGN COMMITTEE LLC 6811 Jefferson Hwy Baton Rouge, LA 70806	10/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WILTON BOSCH JR 33791 South Seas Drive Denham Springs, LA 70706	10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY BROWNING 6487 thelmadale Dr Central, LA 70739	10/10/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$5,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period	
1. Name and Address of Contributor		a. Date(s) b. Amount(s)	
C & R LAWN SERVICES LLC 3425 Grant Street Baker, LA 70714	10/06/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALMES MOTOR SPORTS 2323 Florida Blvd SW Denham Springs, LA 70726	10/06/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY CASTIGLIONI-BARROS 119 Silverwood Dr Slidell, LA 70461	10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BABCOCK DEREK 13600 Quail Run Ave Denham Springs, LA 70726	10/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY E ESTES 263 Stanford Ave Baton Rouge, LA 70808	10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RENEE FONTENOT 33905 Cypress Bluff Dr Denham Springs, LA 70706	10/06/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete onl	ly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period	
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Total this Election
AMY FUNDERBURK	10/06/2011	\$100.00	\$100.00
4331 Blue Ribbon Dr			
Baton Rouge, LA 70814			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLYN GILMORE	10/10/2011	\$500.00	\$700.00
29709 S Cafeline Rd			·
Albany, LA 70711			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS GURVICH	10/18/2011	\$250.00	\$250.00
1620 Martin Luther King Jr Blvd	10/10/2011	Ψ200.00	Ψ230.00
New Orleans, LA 70130			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
		+	
MAGGIE HARRELL	10/06/2011	\$50.00	\$50.00
313 East Capitol St SE Washington, DC 20003			
washington, DO 20003			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALARIE HODGES	10/06/2011	\$5.00	\$5.00
33885 Cypress Bluff			
Denham Springs, LA 70706			
POLITICAL COMMITTEES PARTY COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDUSTRIAL HOT SHOT INC	10/17/2011	\$100.00	\$100.00
13527 Arnold Rd			·
Walker, LA 70785			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,005.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	a. 24.6(e)	217 miledin(0)	
NICHOLAS JAMES	10/06/2011	\$50.00	\$50.00
500 Welham Loop			
LaPlace, LA 70068			
DOLITICAL COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAMONA KENNARD	10/25/2011	\$200.00	\$200.00
11912 Joor Rd	10/20/2011	Ψ200.00	Ψ200.00
Baton Rouge, LA 70818			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMP PAC	10/19/2011	\$1,500.00	\$1,500.00
One American Place Ste 2040			
Baton Rouge, LA 70825			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOGPAC	10/06/2011	\$250.00	\$500.00
PO Box 4069	10/00/2011	Ψ=00.00	4000.00
Baton Rouge, LA 70821			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GEDEON LANGLINAIS	10/10/2011	\$100.00	\$200.00
4848 Fleur Place Denham Springs, LA 70726			
Definant Springs, LA 70720			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
_			
VICKIE MABILE	10/10/2011	\$100.00	\$100.00
13138 Bluffton Ave			
Baton Rouge, LA 70817			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,200.00	N/A
		+=,=====	
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCGLINCHEY STAFFORD PLLC PO Box 60643 New Orleans, LA 70160	10/17/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERE MELILLI MD 7170 Boyce Dr Baton Rouge, LA 70809	10/10/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM P MILLS III PO Box 52592 Lafayette, LA 70505	10/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWANA PERKINS PO Box 78141 Baton Rouge, LA 70837	10/12/2011	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETROLEUM CONNECTIONS LLC 1132 Kimbro Drive Baton Rouge, LA 70808	10/06/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPUBLICAN LEGISLATIVE DELEGATION PO Box 44422 Baton Rouge, LA 70804	10/28/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	Contributions this Reporting Period		2. Total this Floation
Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Total this Election
	a. 24.6(e)	217 1110 2111(0)	
ROGERS POPE CAMPAIGN FUND 7290 Enterprise Dr Denham Springs, LA 70726	10/15/2011	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAMMY JO SPARKS REAL ESTATE 35143 Stone Castle Dr Denham Springs, LA 70706	10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130	10/18/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE PRESIDENTIAL COALITION LLC 1006 Pennsylvania Ave Washington, DC 20003	10/11/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TOM WILLMOTT CAMPAIGN ACCT 3209 Kansas Ave Kenner, LA 70065	10/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOM WILLMOTT CAMPAIGN ACCT 3209 Kansas Ave Kenner, LA 70065	10/18/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
TOP QUALITY BUILDERS LLC 13161 Louisiana Purchase Blvd Walker, LA 70785		10/18/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WINN CONTRUCTORS LLC 7375 Cherrydale Dr Denham Springs, LA 70706		10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 18,880.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 8,750.00</u>

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
DOROTHY WALLIS 3813 N Flannery Rd Baton Rouge, LA 70814 POLITICAL COMMITTEE? PARTY COMMITTEE?	Food donated for Meet and Greet Fundraiser	10/04/2011	\$500.00	\$500.00	
4. SUBTOTAL (this page)		•	\$500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	2. a. Date* 9/12/2011 b. Interest rate 0.00 %(a.p. c. Amount borrowed* \$ 10,500.0 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$				
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest				
	10/20/2011 3000.00 0.00 10/27/2011 7500.00 0.00				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
Name and address of lender VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	2. a. Date* 9/12/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 3,036.00 d. Balance due \$ 3,036.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$				
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
1. Name and address of lender VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	2. a. Date* 10/1/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,049.30 d. Balance due \$ 1,049.30 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$				
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				

SCHEDULE B: LOANS RECEIVED					
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.					
Name and address of lender VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	2. a. Date* 10/30/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,336.00 d. Balance due \$ 1,336.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$				
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) DIRECT MAILING SERVICES INC. \$0.00 \$2,268.43 \$0.00 \$2,268.43 12562 N Lake Shore Dr Walker, LA 70785 Reason Debt Incurred: Yard signs EAUX Films Dataman WalMart Office Depot Vistaprint Sign Wavers Expenses Form 102. Rev. 3/98. Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Telephone Expense AT&T 10/13/2011 \$ 277.90 PO Box 536216 Atlanta, GA 30353 10/14/2011 Meetings Expense \$ 39.00 ALBASHA RESTAURANT 4250 S Sherwood Forest Blvd Baton Rouge, LA 70816 Advertising Newspaper ARCENEAUX COMMUNICATION LLC 10/17/2011 \$ 305.00 PO Box 1474 Zachary, LA 70791 Contract labor 10/07/2011 \$88.00 CHRISTOPHER BOWMAN 29400 Peggy Dr Walker, LA 70785 Contract Labor CHRISTOPHER BOWMAN 10/16/2011 \$80.00 29400 Peggy Dr Walker, LA 70785 10/19/2011 Banquet Event Expense CARING TO LOVE MINSTRIES \$ 50.00 3813 N Flannery Rd Baton Rouge, LA 70814 10/03/2011 Conttract Labor \$ 200.00 KAREN CARONNA PO Box 1267 Walker, LA 70785 Contract Labor KAREN CARONNA 10/12/2011 \$ 200.00 PO Box 1267 Walker, LA 70785 \$1,239.90 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KAREN CARONNA PO Box 1267 Walker, LA 70785	10/19/2011	Contract Labor	\$ 200.00
KAREN CARONNA PO Box 1267 Walker, LA 70785	10/25/2011	Contract Labor	\$ 125.00
CENTRAL CITY NEWS 13567 Hooper Rd Central, LA 70818	10/11/2011	Newspaper Advertising	\$ 550.00
CENTRAL SPEAKS 12023 Sullivan Rd Central, LA 70818	10/11/2011	Newspaper Advertising	\$ 650.00
CENTRAL SPEAKS 12023 Sullivan Rd Central, LA 70818	10/16/2011	Advertising Newspaper	\$ 165.00
LANCE CROTWELL 14111 Pine Park Dr Walker, LA 70785	10/07/2011	Contract labor	\$ 15.00
GLORIA CURTIS 8840 Dave Clark Rd Denham Springs, LA 70726	10/09/2011	Contract Labor	\$ 200.00
DALTON SAIZAN 14395 Pine Park Dr Walker, LA 70785	10/16/2011	Contract Labor	\$ 160.00
3. SUBTOTAL (optional)	l	·	\$2,065.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DATAMAN 403 N Columbia St Covington, LA 70433	10/06/2011	Telecommunications-Website	\$ 550.00
EAUX FILMS LLC 11000 Buddy Ellis #521 Denham Springs, LA 70726	10/06/2011	Professional services	\$ 1,000.00
EXECUTIVE OUTCOMES LLC 3112 Pines Rd Shreveport, LA 71119	10/11/2011	Phone Bank Expense	\$ 2,000.00
EXECUTIVE OUTCOMES LLC 3112 Pines Rd Shreveport, LA 71119	10/18/2011	Phone Bank Expense	\$ 1,000.00
GOPRO WEBSITE 1800 Diagonal Rd Ste 230 Alexandria, VA 22314	10/06/2011	Bank charge-credit card fees	\$ 10.31
GOPRO WEBSITE 1800 Diagonal Rd Ste 230 Alexandria, VA 22314	10/18/2011	Credit Card Fee	\$ 11.42
WADE GILBERT 14540 Springfield Rd Walker, LA 70785	10/06/2011	Contract labor	\$ 61.75
JAMES H GRIFFIN 9128 Florida Blvd Lot 9 Walker, LA 70785	10/06/2011	Contract labor	\$ 29.00
3. SUBTOTAL (optional)	I.		\$4,662.48
4. TOTAL (optional - complete only on last page of th	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMES H GRIFFIN 9128 Florida Blvd Lot 9 Walker, LA 70785	10/06/2011	Contract labor	\$ 50.75
JAMES H GRIFFIN 9128 Florida Blvd Lot 9 Walker, LA 70785	10/07/2011	Contract labor	\$ 88.00
JAMES H GRIFFIN 9128 Florida Blvd Lot 9 Walker, LA 70785	10/16/2011	Contract Labor	\$ 21.75
HAMPTON INN 201 Rushing Rd West Denham Springs, LA 70726	10/22/2011	Election Night Room Rental	\$ 84.38
JOSH HARRIS 30715 Burgess Rd Lot 80 Denham Springs, LA 70726	10/06/2011	Contract labor	\$ 43.50
JOSH HARRIS 30715 Burgess Rd Lot 80 Denham Springs, LA 70726	10/07/2011	Contract labor	\$ 88.00
JOSH HARRIS 30715 Burgess Rd Lot 80 Denham Springs, LA 70726	10/16/2011	Contract Labor	\$ 21.75
CHRISTOPHER HUBERT 12540 Lakeland Dr Walker, LA 70785	10/16/2011	Contract Labor	\$ 102.50
3. SUBTOTAL (optional)			\$500.63

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IMAGINE IT 1052 Lynn Romero Dr Breaux Bridge, LA 70517	10/14/2011	Graphic Design Expense	\$ 700.00
IMAGINE IT 1052 Lynn Romero Dr Breaux Bridge, LA 70517	10/17/2011	Graphic Design Expense	\$ 600.00
CODY KAISER 15323 White Oak Run Pride, LA 70770	10/14/2011	Contract Labor	\$ 225.00
CODY KAISER 15323 White Oak Run Pride, LA 70770	10/21/2011	Contract Labor	\$ 145.00
LAMAR 16560 Old Perkins Rd Baton Rouge, LA 70810	10/05/2011	Billboard Advertising	\$ 650.00
JOHNATHAN LANDRY 30715 Burgess Rd #19 Denham Springs, LA 70726	10/06/2011	Contract labor	\$ 43.50
JOHNATHAN LANDRY 30715 Burgess Rd #19 Denham Springs, LA 70726	10/06/2011	Contract labor	\$ 61.75
JOHNATHAN LANDRY 30715 Burgess Rd #19 Denham Springs, LA 70726	10/07/2011	Contract labor	\$ 88.00
3. SUBTOTAL (optional)	I		\$2,513.25
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHNATHAN LANDRY 30715 Burgess Rd #19 Denham Springs, LA 70726	10/16/2011	Contract Labor	\$ 299.75
MATTHEW LEROY 9128 Florida Blvd Lot 23 Denham Springs, LA 70726	10/07/2011	Contract labor	\$ 64.00
MATTHEW LEROY 9128 Florida Blvd Lot 23 Denham Springs, LA 70726	10/16/2011	Contract Labor	\$ 181.75
LIVINGSTON PARISH NEWS PO Box 1529 Denham Springs, LA 70726	10/09/2011	Newspaper Advertising	\$ 927.18
LIVINGSTON PARISH NEWS PO Box 1529 Denham Springs, LA 70726	10/11/2011	Newspaper Advertising	\$ 154.53
LIVINGSTON PARISH NEWS PO Box 1529 Denham Springs, LA 70726	10/20/2011	Advertising Newspaper	\$ 154.53
MELE PRINTING 619 North Tyler St Covington, LA 70433	10/09/2011	Printing-Direct Mail	\$ 3,124.40
MELE PRINTING 619 North Tyler St Covington, LA 70433	10/10/2011	Printing-Direct Mail	\$ 277.65
3. SUBTOTAL (optional)	'	•	\$5,183.79
4. TOTAL (optional - complete only on last page of thi	is schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 North Tyler St Covington, LA 70433	10/13/2011	Advertising Direct Mail Expense	\$ 3,563.96
MELE PRINTING 619 North Tyler St Covington, LA 70433	10/19/2011	Advertising Direct Mail	\$ 3,292.26
MURPHY EXPRESS 32336 La Hwy 16 Denham Springs, LA 70726	10/14/2011	Gasoline Expense	\$ 152.00
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	10/06/2011	Printing service	\$ 16.86
MY-KEL PARDUE 13170 Audrey Rd Walker, LA 70785	10/06/2011	Contract labor	\$ 29.00
KAREN RISPONE 11250 Blue Jay Lane Walker, LA 70785	10/06/2011	Contract labor	\$ 47.20
CHASE TAYLOR 7910 Pine Bluff Rd Denham Springs, LA 70726	10/07/2011	Contract labor	\$ 150.00
CHASE TAYLOR 7910 Pine Bluff Rd Denham Springs, LA 70726	10/16/2011	Contract Labor	\$ 408.00
3. SUBTOTAL (optional)	I	<u> </u>	\$7,659.28
TOTAL (optional - complete only on last page of the complete only on last page)	nis schedule)		

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ROMAN TAYLOR 39929 Applewood Denham Springs, LA 70706	10/06/2011	Contract labor	
Dominan Opinigo, D. (10100			\$ 36.25
ROMAN TAYLOR 39929 Applewood Dr Denham Springs, LA 70706	10/16/2011	Contract Labor	\$ 62.50
PAM TEMPLET 10212 Ardoon Dr Baker, LA 70714	10/09/2011	Contract Labor	\$ 100.00
PAM TEMPLET 10212 Ardoon Dr Baker, LA 70714	10/22/2011	Contract Labor	\$ 150.00
US POSTMASTER 140 Del Orleans Denham Springs, LA 70726	10/13/2011	Postage Expense	\$ 44.00
VISTAPRINTS 95 Hayden Ave Lexington, MA 02421	10/06/2011	Advertising-business cards	\$ 39.00
MEGAN VIZINET 13552 Dot Lee Drive Denham Springs, LA 70726	10/06/2011	Contract labor	\$ 40.00
WALMART 28270 Walker Rd S Walker, LA 70785	10/06/2011	Advertising-tshirts	\$ 103.62
3. SUBTOTAL (optional)	L		\$575.37

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 28270 Walker Rd S Walker, LA 70785	10/22/2011	Election Party supplies	\$ 102.01
JONATHAN WRIGHT 7615 Magnolia Beach Rd Apt 22B Denham Springs, LA 70726	10/06/2011	Contract labor	\$ 58.00
JONATHAN WRIGHT 7615 Magnolia Beach Rd Apt 22B Denham Springs, LA 70726	10/06/2011	Contract labor	\$ 58.25
3. SUBTOTAL (optional)			\$218.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,617.96